

Work Order ID 55671

January 27, 2010 11:23:41 AM



Page 1

Item ID: D412-702-101B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 1/27/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-1-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

10/02/01 (2)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

10/02/01

(2)

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-101B

CHG001

Location: _____

PPP Rev: _____

1/2/3 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/03
MF 10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 55671



Parent Item: D412-702-101B

Parent Item Name: Harness Assembly

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL		Purchased	No			100	Each	3,885.000	8.0000			
Washer												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

3885

19085

376

19600

3509

D3573-7

Manufactured

No

100

Each

16.0000

2.0000



Adapter

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

6

31864

6

Main Warehouse

ST244

10

50470

10

D3579-046

Manufactured

No

100

Each

8.0000

2.0000



Shoulder Harness

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST272A

8

48368

2

53747

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments: IPP rev A 07.05.10 new issue EC
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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62		Purchased	No			100	Each	19.0000	2.0000			



CLIP



Handwritten signature and date 1/30/02/01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

19

110957

19

MS21042L3

Purchased

No

100

Each

2,943.000

8.0000



Nut



Handwritten signature and date 1/30/02/01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2943

110844

35

111274

27

111668

52

112314

331

112385

498

113523

300

113537

700

113644

1000

Handwritten signature and date 1/30/02/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased	No			100	Each	384.0000	8.0000			



Screw



Handwritten signature and date: 1/27/10

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	384	
111295	9	
111548	75	
112492	300	

Handwritten number 8

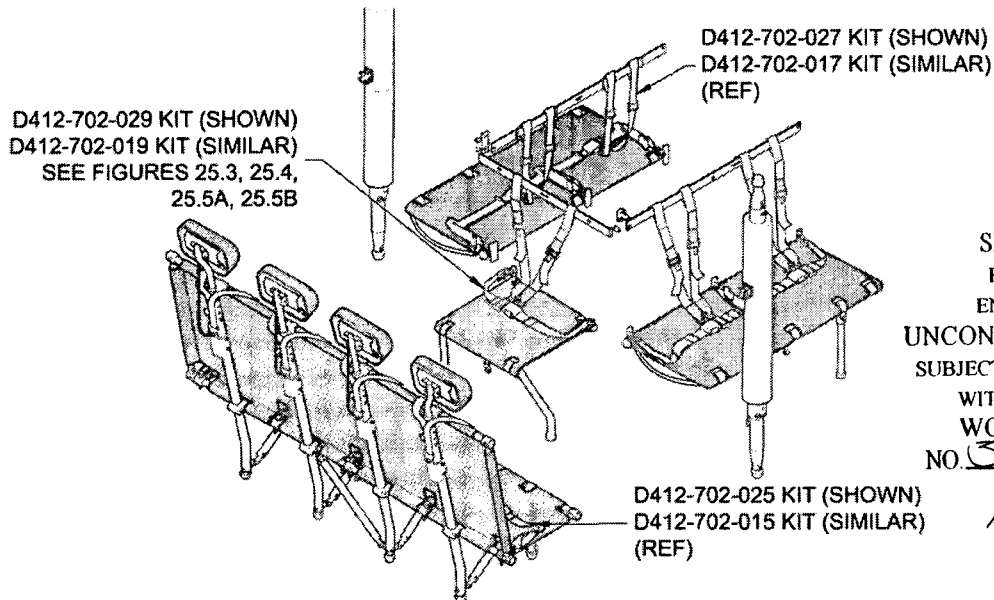
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35671

DS10-1-27

FIGURE 1.2. DART D412-702-019/-029 1-MAN 4-POINT SHOULDER HARNESS KIT
(D412-702-029 KIT SHOWN, D412-702-019 KIT SIMILAR; D412-702-025/-027 KITS
SHOWN FOR REFERENCE, D412-702-015/-017 KITS SIMILAR)

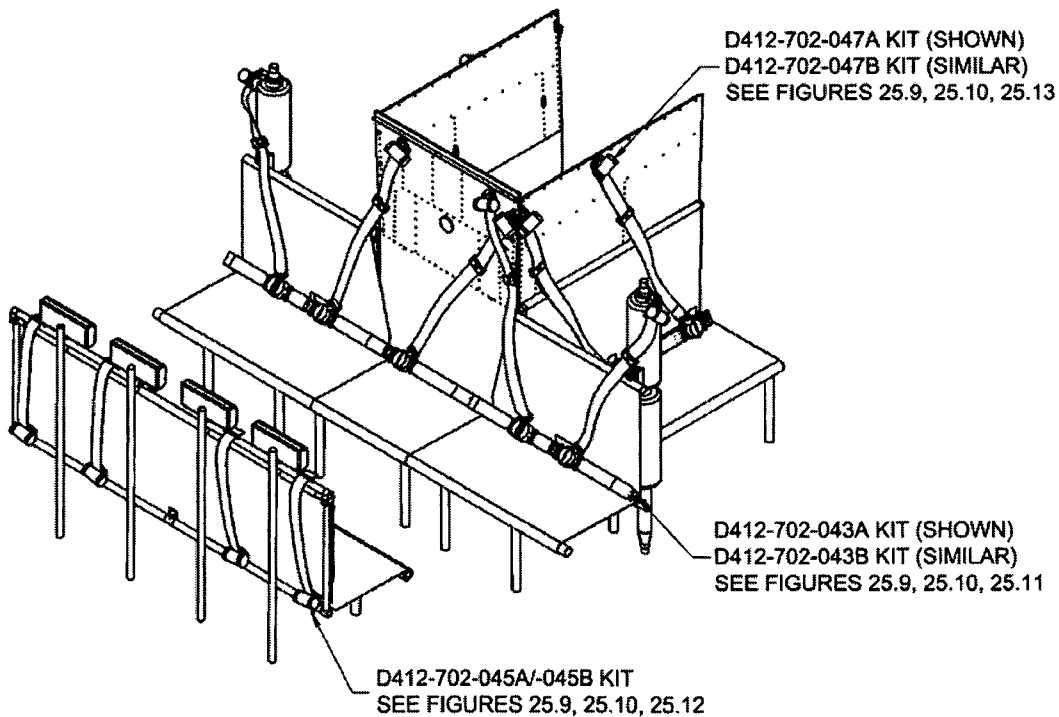


FIGURE 1.3. DART D412-702-041A 13-MAN 3-POINT SHOULDER HARNESS KIT
(D412-702-041B KIT SIMILAR)

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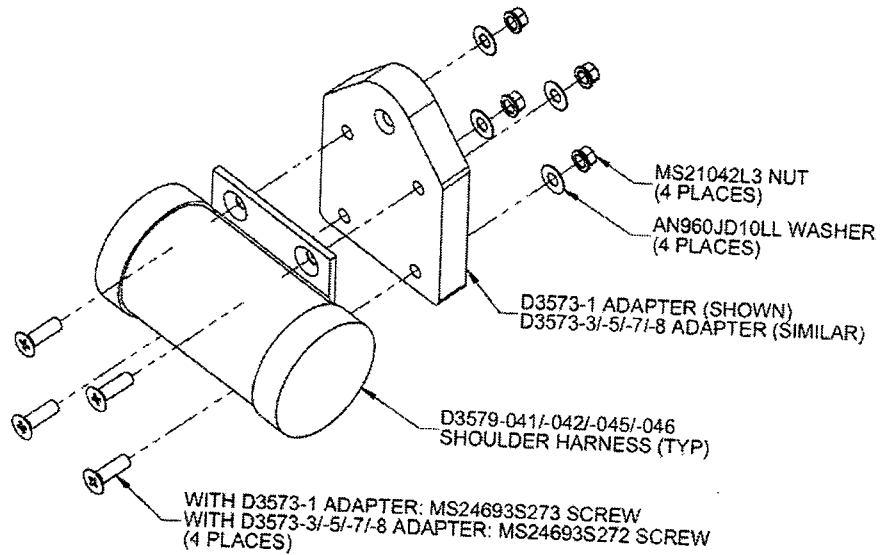
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

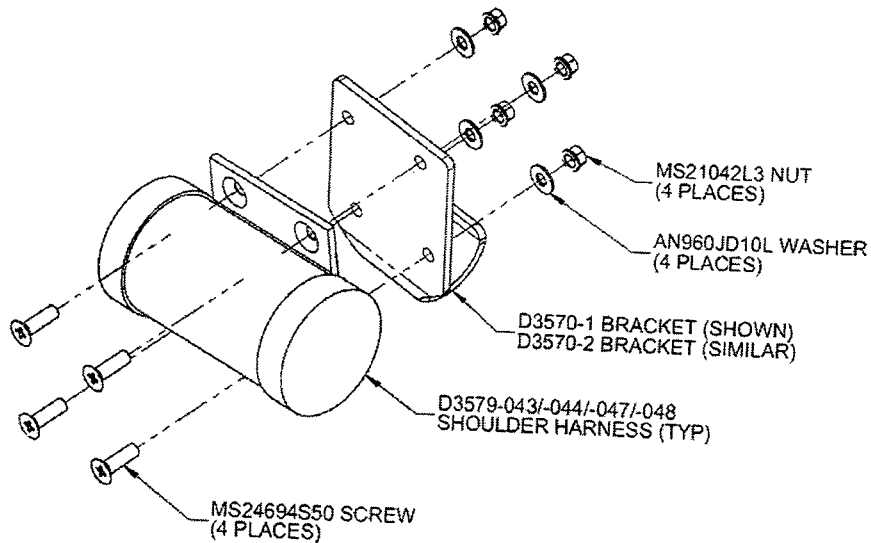
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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